

State of Arizona



Campaign Finance Report

GRASSROOTS ARIZONA PAC
Committee #: 200602808

Treasurer: LYNCH, JANE P
PO Box 10384, Phoenix, AZ 85064
Phone: (602) 943-3552
Email: jane@azoa.org

Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 25, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,969.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,377.75
Cash Balance at End of Reporting Period:	\$3,591.36

Report ID: 36597

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,377.75	\$0.00	\$1,377.75	\$1,377.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,377.75	\$0.00	\$1,377.75	\$1,377.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,377.75			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Lynch, Jane Pierpoint	12/12/2006	\$639.63	\$639.63
Address: 518 W Why Worry Ln, Phoenix, AZ 85021		Cash	
Occupation: Retired			
Category: Administration - Other			
Memo: Postage, Printing, Paper			
Name: Rainbow Donuts	01/25/2007	\$248.54	\$248.54
Address: 1347 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Donuts for GOP State Mtg			
Name: Fast Signs	01/26/2007	\$37.84	\$37.84
Address: Central Avenue, Phoenix, AZ 85012		Cash	
Category: Event Expenses - Decorations/supplies			
Memo: Banner			
Name: Events by Andrea	11/13/2007	\$427.74	\$427.74
Address: 5812 N 12th St, Unit 9, Phoenix, AZ 85014		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Food for Reception			
Name: Wells Fargo Bank, N.A.	12/01/2007	\$24.00	\$24.00
Address: PO Box 6995, Portland, OR 97228		Cash	
Category: Administration - Bank fees/service charge			
Memo: Service Fees 12/06-Nov. 07			
Total of Operating Expenses		\$1,377.75	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,377.75	

